

Abbreviated Unaudited Accounts for the year ended 31 May 2011

for

J C Electro Services Ltd

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for the year ended 31 May 2011

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J C Electro Services Ltd

Company Information
for the year ended 31 May 2011

DIRECTORS

J S Cook
Mrs N A Cook

SECRETARIES

REGISTERED OFFICE:

Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

REGISTERED NUMBER:

06902221 (England and Wales)

ACCOUNTANTS:

Derek Young & Co
Chartered Accountants
Estate House
Evesham Street
Redditch
Worcestershire
B97 4HP

Abbreviated Balance Sheet
31 May 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		602		510
CURRENT ASSETS					
Stocks		2,804		3,185	
Debtors		20,624		28,443	
Cash at bank		30,942		36,206	
		<u>54,370</u>		<u>67,834</u>	
CREDITORS					
Amounts falling due within one year		<u>54,173</u>		<u>63,219</u>	
NET CURRENT ASSETS			<u>197</u>		<u>4,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>799</u>		<u>5,125</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>797</u>		<u>5,123</u>
SHAREHOLDERS' FUNDS			<u>799</u>		<u>5,125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

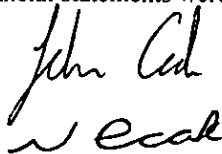
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 July 2011 and were signed on its behalf by



J S Cook - Director

Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, after deduction of trade discounts, value added tax and any other tax based on the amounts so derived

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2010	600
Additions	198
At 31 May 2011	798
DEPRECIATION	
At 1 June 2010	90
Charge for year	106
At 31 May 2011	196
NET BOOK VALUE	
At 31 May 2011	602
At 31 May 2010	510

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
2	Ordinary share capital	£1	<u>2</u>	<u>2</u>